	4	-	Approved	l For	Kele	ase :		<b>SEC</b>	Filled In)	-07 0000038	RUUU	7000500	17-2		7 · · · · · · · · · · · · · · · · · · ·		
UCHER NO. 7-12					REQUEST FOR PAYMENT AND POSTING VOUCHER								VOUCHER NO. 7-12				
Finance Division, Accounts ROUGH: Monetary Branch					Branch							DIVI	DIVISION VOUCHER NO. 5 Feb. 63 2381				
this transa	Request pa action is o	yment be in	made and, n this of	or to	rans:	acti	on be rec	or	ded as i	ndicated	below			cumentation is			
D	MIRD	ATa									INVOI	CE NO(8).	92	60004-1			
10	BAIRD - ATOMIC,						TNC.							CONTRACT NO. HF-CT-691			
	YMENT U.S. TREASURY C				HECK AGENT CASHIER CHECK						CHECK TO BE DATED  BANK CASHIER'S CHECK						
ACHE	D CHECKS AND	OR CASH IN	THE AMOU	NT OF				<b>S</b> H	IOULD BE	AKEN INTO A							
Y AU1	THORIZE MY AG GNATURE OF P	ENT, WHOSE AYEE	SIGNATURI	DATE	ARS B	ELOW	TO RECEIV	'E 8				CIAL FUNDS	IN CUR	RENCY ON MY BEHA URE OF RECIPIENT	ALF.		
	N-ALL OTHER ACCOUNTS (2.27		34-39 STATION CODE	40-42 EXPEND CODE		45-46 PAY PER.	REF. NO.	GEN	54-57 GENERAL		SS-67 -OT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT			
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050017-2 ANALYTICAL & CONTROL

33 iversity Road, Cambridge 38,

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER SOLD TO WASHINGTON, D. C.

6 ORDER RECI	customer's purchas Common C HF-CT-69		ustomer	SCHEDULED SHIPPING DATE  12/10/62	SALESMAN 80		92=60004=1		
move		onded Warel		F.O.B. POINT		01CE DATE 1/3/63	CARRIER'S RECEIPT NUMBER.  Bonded Warehouse		
QUANTITY	SHIPPED	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL	
			PRICE F	XHIBIT NO. 4					
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